

**Missouri Department of Transportation and Local Programs**  
**Annual Financial Pre-Qualification Process**

The Missouri Department of Transportation (MoDOT) is performing financial pre-qualifications for engineering, architectural and land survey consultants who wish to provide professional services to MoDOT and the Local Program projects (city/county projects) utilizing federal funds.

The pre-qualification process was developed to comply with new AASHTO Guidelines published in the Uniform Audit & Accounting Guide-2010 Edition, which will be incorporated into the Code of Federal Regulations, Title 23 (23 CFR). This process also ensures MoDOT and Local Program projects are in compliance with state regulations.

MoDOT requires all consultants adhere to the guidelines set forth by the Department before being considered a pre-qualified consultant. These guidelines will give you the information you need to submit a complete pre-qualification application. Your firm will continue to be eligible to provide professional services to MoDOT and the Local Program. However, you will need to begin the pre-qualification process.

The pre-qualification application consists of the following:

Direct questions for items A through C to Sandra Riley, Design Division (573) 522-2002

A. Annual Statement of Qualifications

[Form 254-Architects-Engineer and Related Services Questionnaire](#)

OR

[Form 330 Part II only-Architects-Engineer and Related Services Questionnaire](#)

[Form 254 & 330-Instruction](#)

B. Secretary of State Certificate of Good Standing-Contact the Secretary of State Office toll free at (866) 223-6535 or go to <http://www.sos.mo.gov>

Missouri Revised Statutes, Chapter 351, General and Business Corporations

<http://www.moga.mo.gov/statutes/c351.htm>

C. **MoDOT Projects** - Annual Worker Eligibility Affidavit with a copy of your firms E-Verify MOU signed by your firm and the Department of Homeland Security (DHS).

<http://www.moga.mo.gov/statutes/c200-299/2850000530.htm>

[DHS Federal Work Authorization Program E-Verify](#)

[Annual Worker Eligibility Affidavit Form](#)

Direct questions for items D through H to External Audits (573) 751-7446

D. Overhead Rate Information

[Instructions for Submitting Overhead Rate Information](#)

E. [Summary Information Sheet](#)

F. [Internal Control Questionnaire \(ICQ\) for Consulting Engineers](#)

[Instructions for Completing the ICQ](#)

G. Compensation Analysis

[Instructions for Compensation Analysis](#)

H. [Management Representation and Certification](#)

Completed forms and accompanying information should be submitted as follows:

Electronic Submissions are encourage with each form as a separate file: [Sandra.Riley@modot.mo.gov](mailto:Sandra.Riley@modot.mo.gov)

Or mail to: MoDOT  
Design Division – ATTN: Sandra Riley  
P.O. Box 270  
105 West Capitol  
Jefferson City, MO 65102-0270

The Department will examine the application and notify the company of any apparent errors or omissions and request any additional information required by the Department to properly evaluate the application. The company must submit any requested information to the Department within 30 days of receipt of the Department's request for such information.

Companies must submit revised information in the event of a change in status of the firm, including change of ownership, change in the form of the business entity under which the firm operates, significant change in staff used to qualify the firm to perform any type of work or any other change which would significantly change the information already provided.